AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract	Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No.	(If applicable)
39	2002MAR23	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	r than Item 6)	I	Code S2305A
TACOM		DCMA DETROIT			
SFAE-GCS-W-BCTP SUSAN BUDRYS (586)753-2054		U.S. ARMY TANK-AUTO ARMAMENTS COMMAND			
WARREN, MICHIGAN 48397-5000		BLDG 231 ATTN: DO			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-	5000		
EMAIL: BUDRYSS@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP 1	PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	ı No.
			-		
GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD			9B. Dated (See	Itom 11)	
SHELBY TOWNSHIP, MI 48315			b. Dated (Bet	t Hem 11)	
		X	10A. Modifica	tion Of Contract	/Order No.
			DAAE07-00-D	-M051/0001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se		
Code ^{1NLE2} Facility Code			2000NOV16		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	for receipt of Of	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	GNATED FOR THE RECEIP	T OF OFFERS	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	novided each telegram of	ictici makes reference to the	solicitation and	ims amenument,	and is received prior to the
12. Accounting And Appropriation Data (If red ACRN: AG NET INCREASE: \$160,548.00	quired)				
ACRN. AG NEI INCREASE. \$100,540.00					
13. THIS KIND MOD CODE: G		TO MODIFICATIONS OF CO		DERS	
		act/Order No. As Described I		L C. 4 F 4L	T . T 14 A Nr . 1. T .
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.			The C	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			such as changes	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreeme	ent of the Par	ties	
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitation	on/contract subj	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 10A, as l	neretofore chang	ged, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name And Title	Of Contracting	Officer (Type of	r print)
		SANDRA E. MCCARR	OLL		
15B. Contractor/Offeror	15C. Date Signed	MCCARROS@TACOM. A 16B. United States O		0/3-20/2	16C. Date Signed
222. Communos/Onteror	150. Date Signed	10D. Cinicu States O			100. Date Digited
	_	By	/SIGNED/	0.001	2002MAR23
(Signature of person authorized to sign)		(Signature	of Contracting		DDM 20 (DEV. 10.92)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4
	PHN/SHN DAAE07-00-D-M051/0001	MOD/AMD 39

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 39 to Delivery Order 0001 is a bilateral modification issued pursuant to the Changes-Cost Reimbursement (Alternate II (APR 1984) clause, FAR 52.243-2 (August 1984), contained in the contract.
- 2. The purpose of this modification is to increase the number of submissions for CDRL A013 from one to six submissions per vehicle variant/configuration and to change the required format for the drawings.
- 3. The contract reference on CDRL A013 is also corrected to delete C.3.8.3.1.2. The correct contract reference is C.5.10.2.3.1.2
- 4. As a result of this modification, the Estimated Cost, Base Fee and Award Fee are hereby increased as follows:

	Thru Modification 20	This Change	Revised Total
Estimated Cost	\$184,732,586	\$145,993	\$184,878,579
Base Fee	5,541,967	4,367	5,546,334
Award Fee	12,931,255	10,188	12,941,443
Total Estimated Price	\$203,205,808	\$160,548	\$203,366,356

- 5. The total amount obligated as a result of this modification is increased by \$160,548.
- 6. Except as specifically stated above, all other terms and conditions of the delivery order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 041 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 39

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6000AY	CDRL A013 SUBMISSION INCREASE				\$ 160,548.00 ESTIMATED
	NOUN: CDRL A013 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE:				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2003				
	\$ 160,548.00				

CONTINUATION SHEET		ET	Reference No. of Document Being Continued					Page 4 of 4	
				PIIN/SIIN DAAE07-00-D-M051/0001 MOD/A			MOD/AMD 39		
Name	of Offeror or Contract	or: GM (DLS DEFENSE	GROUP I	L.L.C.				
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
INE	PRON/		OBLG STAT/			INCREASE/			CUMULATIVE
TEM_	AMS CD	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		UNT		AMOUNT
YA000	X122C011X1	AG	2	\$	0.00 \$	160	,548.00	\$	160,548.00
	643653C0300		2GXC11						
					NET CHANGE \$	160	,548.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	<u>on</u>		STATION		AMOUNT
rmy	AG	21	22040000025	R5R07P6	43653255Y S20113		W56HZV	\$_	160,548.00
							NET CHANGE	\$	160,548.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 161,631,603.50
 \$ 160,548.00
 \$ 161,792,151.50